

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	HELEN HALLEY	§	Case No.: 06-05510
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		§	
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		§	
		§	

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/15/2006.
- 2) The case was confirmed on 07/24/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on
NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on
NA.
- 5) The case was completed on 02/17/2009.
- 6) Number of months from filing to the last payment: 33
- 7) Number of months case was pending: 38
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 6,050.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 11,822.97
Less amount refunded to debtor	\$ 417.98
NET RECEIPTS	\$ 11,404.99

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,500.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 736.22
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,236.22**

Attorney fees paid and disclosed by debtor **\$ 500.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
AT&T LAW DEPARTMENT	UNSECURED	489.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	342.00	342.96	342.96	342.96	41.68
CITY OF CHICAGO PARK	UNSECURED	230.00	230.00	230.00	230.00	28.48
CITY OF CHICAGO DEPT	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	OTHER	.00	NA	NA	.00	.00
ASPIRE	UNSECURED	883.00	883.62	883.62	883.62	106.82
COLUMBUS BANK & TRUS	OTHER	.00	NA	NA	.00	.00
CROSS COUNTRY BANK	UNSECURED	930.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	1,027.61	1,027.61	1,027.61	124.23
CROSS COUNTRY BANK	OTHER	NA	NA	NA	.00	.00
SBC AMERITECH	UNSECURED	194.00	NA	NA	.00	.00
ENCORE RECEIVABLE MA	OTHER	.00	NA	NA	.00	.00
ENCORE RECEIVABLE MA	OTHER	.00	NA	NA	.00	.00
HSBC NV	UNSECURED	NA	NA	NA	.00	.00
HSBC NV	OTHER	.00	NA	NA	.00	.00
MERRICK BANK	UNSECURED	1,076.00	1,103.26	1,103.26	1,103.26	133.34
MERRICK BANK	OTHER	.00	NA	NA	.00	.00
CROSS COUNTRY BANK	OTHER	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,827.00	1,844.27	1,636.84	1,636.84	220.65
SURETY FINANCIAL SER	UNSECURED	93.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	950.00	773.08	773.08	773.08	144.64
ECAST SETTLEMENT COR	UNSECURED	1,223.00	1,223.66	1,223.66	1,223.66	147.90

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	7,221.03	7,221.03	947.74

Disbursements:

Expenses of Administration	\$ 3,236.22	
Disbursements to Creditors	\$ 8,168.77	
TOTAL DISBURSEMENTS:		\$ 11,404.99

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/22/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.